



## Financial Management Services (FMS) Operations and Maintenance Meeting Recap

<b>Meeting Date:</b>	January 27, 2022, 9:00 a.m. CT
<b>To Participate:</b>	Click <b><i>Join Microsoft Teams Meeting</i></b> from meeting invitation
<b>Purpose:</b>	To discuss O&M Related Activity
<b>Desired Outcome:</b>	To provide two-way communication between the FMS teams and the Agencies using FMMI to operate their business processes and accomplish their mission.
<b>Attendance:</b>	Recorded through MS Teams Attendance report

### Agenda

Speaker	Topic
CSD/DTB Representative(s)	FMS Notification/Updates
FMS Branches	Notification/Update
Technical Operations Maintenance Branch	System Maintenance
Agency(s)	Concerns/Questions

### FMS Notifications

1. Payroll Accruals and the CR - CR ends 2/18/22 – Kristie Guidry, RRAD – an agency asked about how the payroll accruals will be handled. CR status is being monitored and a decision to delay the accrual process will be made if needed.

### FMS Branch Notifications

1. Technical Operations Maintenance Branch - Next OS patching February 26-27, 2022, and BI maintenance Feb 12, 2022. Details will be provided.

### Agency Representative(s)

O&M Recaps are posted to the FMS website.

### Action Items

Description	Responsible Person	Due Date	Notes
None	-	-	-

**Note:** Next meeting, Thursday, February 3, 2022 at 9:00 a.m. CT.  
For inquiries, contact the [Financial Management Services Help Desk](#).